

EXHIBIT A

1

Statement Date	Account No.
01/18/19	SE0HUB

Amount _____

Transaction Date	Invoice Number	Description	Amount	Balance
05/18/18	233905	2026936	-22.50	-22.50
07/05/18	236702	1160611	11.25	11.25
07/23/18	237598	10166945	162.26	162.26
07/23/18	237599	10170498	11.59	11.59
07/23/18	237600	10171595	13.35	13.35
07/23/18	237601	10156200	8.58	8.58
07/26/18	237740	10239086	13.99	13.99
07/30/18	237994	10314814	11.59	11.59
07/30/18	237995	10337210	7.85	7.85
07/30/18	237996	10337236	7.43	7.43
07/30/18	237997	10348221	8.95	8.95
07/30/18	237998	10362134	10.67	10.67
07/30/18	237999	10366737	31.45	31.45
08/01/18	238096	10446412	7.85	7.85
08/06/18	238365	10580729	8.95	8.95

Statement Date	Account No.	
01/18/19	SE0HUB	
Invoice No.	Balance	X
233905	-22.50	
236702	11.25	
237598	162.26	
237599	11.59	
237600	13.35	
237601	8.58	
237740	13.99	
237994	11.59	
237995	7.85	
237996	7.43	
237997	8.95	
237998	10.67	
237999	31.45	
238096	7.85	
238365	8.95	

Statement Date	Account No.
01/18/19	SE0HUB

Midwest Tool and Cutlery Company

P. O. Box 160
DUNS#: 00-5227152
Sturgis, MI 49091 USA
Telephone 800/782-4659

Bill To :

SEARS COMMERCE HUB ONLINE
3333 BEVERLY RD
C3-271-A
HOFFMAN ESTATES, IL 60179
US

Check No. _____
Date Paid _____
Amount _____

Transaction Date	Invoice Number	Description	Amount	Balance
08/06/18	238366	10550104	13.99	13.99
08/06/18	238367	10535806	10.98	10.98
08/06/18	238368	10523132	20.78	20.78
08/09/18	238730	10668281	9.42	9.42
08/09/18	238731	10695551	8.95	8.95
08/09/18	238732	10682535	13.99	13.99
08/13/18	238737	10704637	8.95	8.95
08/13/18	238797	273489999	8.97	8.97
08/13/18	238798	10720862	8.95	8.95
08/13/18	238799	10774049	22.99	22.99
08/13/18	238800	10783566	8.95	8.95
08/13/18	238801	10791325	8.95	8.95
08/13/18	238802	10793861	4.71	4.71
08/13/18	238803	10796072	8.95	8.95
08/13/18	238804	10796144	16.64	16.64

** (Continued) ***

Please detach and return with payment

SEARS COMMERCE HUB ONLINE
3333 BEVERLY RD
C3-271-A
HOFFMAN ESTATES, IL 60179
US

Amount Enclosed

Remit To:

Midwest Tool and Cutlery Company
P. O. Box 160
DUNS#: 00-5227152
Sturgis, MI 49091 USA

Statement Date	Account No.	
01/18/19	SE0HUB	
Invoice No.	Balance	X
238366	13.99	
238367	10.98	
238368	20.78	
238730	9.42	
238731	8.95	
238732	13.99	
238737	8.95	
238797	8.97	
238798	8.95	
238799	22.99	
238800	8.95	
238801	8.95	
238802	4.71	
238803	8.95	
238804	16.64	

STATEMENT OF ACCOUNT

Page 3

Statement Date	Account No.
01/18/19	SE0HUB

Midwest Tool and Cutlery Company

P. O. Box 160

DUNS#: 00-5227152

Sturgis, MI 49091 USA

Telephone 800/782-4659

Bill To :

SEARS COMMERCE HUB ONLINE

3333 BEVERLY RD

C3-271-A

HOFFMAN ESTATES, IL 60179

US

Check No. _____

Date Paid _____

Amount _____

Transaction Date	Invoice Number	Description	Amount	Balance
08/13/18	238805	10803622	8.95	8.95
08/13/18	238806	10805507	8.95	8.95
08/14/18	238857	10833004	8.95	8.95
08/14/18	238858	10835203	13.35	13.35
08/14/18	238859	10864960	8.95	8.95
08/15/18	238956	10883939	8.95	8.95
08/15/18	238957	10867286	8.95	8.95
08/17/18	239198	10947257	69.95	69.95
08/17/18	239201	10961313	27.98	27.98
08/17/18	239202	10965417	8.95	8.95
08/20/18	239239	11024571	10.39	10.39
08/20/18	239240	10985346	7.43	7.43
08/20/18	239241	10976473	27.98	27.98
08/21/18	239397	11067610	8.58	8.58
08/24/18	239629	11131906	11.59	11.59

*** (Continued) ***

Please detach and return with payment

SEARS COMMERCE HUB ONLINE

3333 BEVERLY RD

C3-271-A

HOFFMAN ESTATES, IL 60179

US

Remit To:

Midwest Tool and Cutlery Company

P. O. Box 160

DUNS#: 00-5227152

Sturgis, MI 49091 USA

Amount Enclosed

Statement Date	Account No.	
01/18/19	SE0HUB	
Invoice No.	Balance	X
238805	8.95	
238806	8.95	
238857	8.95	
238858	13.35	
238859	8.95	
238956	8.95	
238957	8.95	
239198	69.95	
239201	27.98	
239202	8.95	
239239	10.39	
239240	7.43	
239241	27.98	
239397	8.58	
239629	11.59	

13.99

STATEMENT OF ACCOUNT

Statement Date	Account No.
01/18/19	SE0HUB

Midwest Tool and Cutlery Company

P. O. Box 160
DUNS#: 00-5227152
Sturgis, MI 49091 USA
Telephone 800/782-4659

Bill To :

SEARS COMMERCE HUB ONLINE
3333 BEVERLY RD
C3-271-A
HOFFMAN ESTATES, IL 60179
US

Check No. _____

Date Paid _____

Amount _____

Transaction Date	Invoice Number	Description	Amount	Balance
09/21/18	241368	12398843	11.39	11.39
09/24/18	241427	12498572	7.85	7.85
09/24/18	241429	12583670	57.95	57.95
09/26/18	241540	12694331	10.39	10.39
09/26/18	241541	12699625	11.25	11.25
10/01/18	241842	12906983	8.95	8.95
10/02/18	241850	12982075	8.95	8.95
10/02/18	241853	13030153	8.95	8.95
10/02/18	241854	13022587	8.95	8.95
10/03/18	242036	13108626	11.25	11.25
10/04/18	242208	13156420	11.25	11.25
10/04/18	242209	13166617	11.59	11.59
10/04/18	242210	13172904	22.50	22.50
10/05/18	242233	13232030	8.58	8.58
10/08/18	242340	13380410	8.95	8.95

*** (Continued) ***

Please detach and return with payment

SEARS COMMERCE HUB ONLINE
3333 BEVERLY RD
C3-271-A
HOFFMAN ESTATES, IL 60179
US

Amount Enclosed

Remit To:

Midwest Tool and Cutlery Company
P. O. Box 160
DUNS#: 00-5227152
Sturgis, MI 49091 USA

Statement Date	Account No.	
01/18/19	SE0HUB	
Invoice No.	Balance	X
241368	11.39	
241427	7.85	
241429	57.95	
241540	10.39	
241541	11.25	
241842	8.95	
241850	8.95	
241853	8.95	
241854	8.95	
242036	11.25	
242208	11.25	
242209	11.59	
242210	22.50	
242233	8.58	
242340	8.95	

STATEMENT OF ACCOUNT

Statement Date	Account No.
01/18/19	SE0HUB

Midwest Tool and Cutlery Company

P. O. Box 160
 DUNS#: 00-5227152
 Sturgis, MI 49091 USA
 Telephone 800/782-4659

Bill To :

SEARS COMMERCE HUB ONLINE
 3333 BEVERLY RD
 C3-271-A
 HOFFMAN ESTATES, IL 60179
 US

Check No. _____

Date Paid _____

Amount _____

Transaction Date	Invoice Number	Description		Amount	Balance
10/08/18	242341	13329374		33.70	33.70
10/08/18	242342	13320965		4.71	4.71
10/08/18	242343	13308393		13.99	13.99
10/08/18	242344	13278826		20.54	20.54
10/09/18	242432	13490156		11.25	11.25
10/10/18	242645	13596632		17.06	17.06

Please detach and return with payment

SEARS COMMERCE HUB ONLINE
 3333 BEVERLY RD
 C3-271-A
 HOFFMAN ESTATES, IL 60179
 US

Remit To:

Midwest Tool and Cutlery Company
 P. O. Box 160
 DUNS#: 00-5227152
 Sturgis, MI 49091 USA

Amount Enclosed

Statement Date	Account No.	
01/18/19	SE0HUB	
Invoice No.	Balance	X
242341	33.70	
242342	4.71	
242343	13.99	
242344	20.54	
242432	11.25	
242645	17.06	

STATEMENT OF ACCOUNT

Statement Date	Account No.
01/18/19	SE0447

Midwest Tool and Cutlery Company

P. O. Box 160
DUNS#: 00-5227152
Sturgis, MI 49091 USA
Telephone 800/782-4659

Bill To :

SEARS, ROEBUCK AND COMPANY
Garland Warehouse
Dallas, TX
USA

Check No. _____
Date Paid _____
Amount _____

Transaction Date	Invoice Number	Description		Amount	Balance
03/08/17	207482	468849		10351.89	121.68
03/29/17	208821	474095		65112.30	457.11
06/28/17	214413	492314		1634.40	1514.92
11/08/17	223033	511544		7332.03	50.79
03/28/18	230837	530995		12937.23	152.37
07/18/18	237322	547330		6266.52	6068.10
08/08/18	238492	550523		7514.19	7514.19
08/15/18	238960	551379		6048.81	6048.81
08/22/18	239408	552311		4997.07	4997.07
08/29/18	239812	553290		3638.16	3638.16
09/12/18	240547	554127		10313.55	10313.55
09/27/18	241629	555346		13455.36	13455.36
09/27/18	241633	556028		12141.00	12141.00
10/03/18	242031	557189		9164.34	9164.34
10/03/18	242033	558059		10091.88	10091.88
Below 1 0.00	Over 0 0.00	Over 60 44852.58	Over 90 18948.78	Over 120 21927.97	Total 85729.33

Please detach and return with payment

SEARS, ROEBUCK AND COMPANY
Garland Warehouse
Dallas, TX
USA

Amount Enclosed

Remit To:

Midwest Tool and Cutlery Company
P. O. Box 160
DUNS#: 00-5227152
Sturgis, MI 49091 USA

Statement Date	Account No.	
01/18/19	SE0447	
Invoice No.	Balance	X
207482	121.68	
208821	457.11	
214413	1514.92	
223033	50.79	
230837	152.37	
237322	6068.10	
238492	7514.19	
238960	6048.81	
239408	4997.07	
239812	3638.16	
240547	10313.55	
241629	13455.36	
241633	12141.00	
242031	9164.34	
242033	10091.88	

Statement Date	Account No.
01/18/19	SE0443

Midwest Tool and Cutlery Company

P. O. Box 160
DUNS#: 00-5227152
Sturgis, MI 49091 USA
Telephone 800/782-4659

Bill To :

SEARS, ROEBUCK AND COMPANY
Wilkes-Barre Warehouse
Dallas, TX
USA

Check No. _____
Date Paid _____
Amount _____

Transaction Date	Invoice Number	Description	Amount	Balance
07/15/15	171709	280987	9520.65	121.68
09/07/16	196258	410393	11234.70	90.95
06/28/17	214412	492313	2643.12	2600.00
07/12/17	215238	494549	5704.92	378.22
03/21/18	230434	529647	7881.48	464.13
07/05/18 Don	236705	545433	7177.59	311.76
08/08/18 Mc	238491	550522	9492.57	9492.57
08/15/18 N	238959	551378	9332.28	9332.28
08/22/18 N	239407	552310	8366.67	8366.67
08/29/18 N	239811	553289	9336.87	9336.87
09/13/18 ✓	240825	554126	17749.08	17749.08
09/19/18 Bg	241074	556027	17007.39	17007.39
09/27/18 ✓	241628	555345	10782.63	10782.63
09/27/18	241636	557188	13411.26	13411.26
10/03/18	242032	558058	12487.05	12487.05
Below 1 0.00	Over 0 0.00	Over 60 36680.94	Over 90 52460.01	Over 120 22791.59
				Total 111932.54

Please detach and return with payment

SEARS, ROEBUCK AND COMPANY
Wilkes-Barre Warehouse
Dallas, TX
USA

Amount Enclosed

Remit To:

Midwest Tool and Cutlery Company
P. O. Box 160
DUNS#: 00-5227152
Sturgis, MI 49091 USA

Statement Date	Account No.	
01/18/19	SE0443	
Invoice No.	Balance	X
171709	121.68	
196258	90.95	
214412	2600.00	
215238	378.22	
230434	464.13	
236705	311.76	
238491	9492.57	
238959	9332.28	
239407	8366.67	
239811	9336.87	
240825	17749.08	
241074	17007.39	
241628	10782.63	
241636	13411.26	
242032	12487.05	

Statement Date	Account No.
01/18/19	SE0440

Midwest Tool and Cutlery Company

P. O. Box 160
 DUNS#: 00-5227152
 Sturgis, MI 49091 USA
 Telephone 800/782-4659

Bill To :

SEARS, ROEBUCK AND COMPANY
 Manteno Warehouse
 Dallas, TX
 USA

Check No. _____
 Date Paid _____
 Amount _____

Transaction Date	Invoice Number	Description	Amount	Balance
12/22/15	181170	332990	239.40	239.40
03/02/16	184842	355424	7618.50	225.62
04/06/16	187056	364663	862.92	826.62
04/20/16	187872	371260	1029.96	625.81
07/06/16	192481	392078	1466.10	1142.21
08/03/16	194300	400367	5288.13	502.74
10/05/16	198238	420490	25704.27	292.70
04/25/18	232463	535399	2473.83	190.53
08/08/18 ✓	238490	550521	2523.15	2523.15
08/15/18 ✓	238958	551377	1994.85	1994.85
08/22/18 ✓	239406	552309	1813.86	1813.86
08/29/18 ✓	239810	553288	1726.65	1726.65
09/12/18 ✓	240546	554125	5056.71	5056.71
09/19/18 ✓	241073	556026	3198.06	3198.06
09/26/18 ✓	241537	555344	3200.64	3200.64

*** (Continued) ***

Please detach and return with payment

SEARS, ROEBUCK AND COMPANY
 Manteno Warehouse
 Dallas, TX
 USA

Amount Enclosed

Remit To:

Midwest Tool and Cutlery Company
 P. O. Box 160
 DUNS#: 00-5227152
 Sturgis, MI 49091 USA

Statement Date	Account No.	
01/18/19	SE0440	
Invoice No.	Balance	X
181170	239.40	
184842	225.62	
187056	826.62	
187872	625.81	
192481	1142.21	
194300	502.74	
198238	292.70	
232463	190.53	
238490	2523.15	
238958	1994.85	
239406	1813.86	
239810	1726.65	
240546	5056.71	
241073	3198.06	
241537	3200.64	

Statement Date	Account No.	
01/18/19	SE0440	
Invoice No.	Balance	X
241538	311.76	
241914	2945.79	

Page 1

P. O. Box 160
DUNS#: 00-5227152
Sturgis, MI 49091 USA
Telephone 800/782-4659

Bill To :

SEARS, ROEBUCK AND COMPANY
Delano Warehouse
Dallas, TX
USA

Check No. _____

Date Paid _____

Amount _____

Statement Date	Account No.
01/18/19	SE0449

Transaction Date	Invoice Number	Description	Amount	Balance
06/15/16	191304	385889	3184.56	155.88
12/01/16	201783	433665	6457.05	155.88
02/01/17	205192	448390	8707.50	152.37
07/05/17	214786	493449	725.40	220.69
08/30/17	218425	500667	5607.09	366.79
11/08/17	223034	511545	5656.95	50.79
12/13/17	224879	516244	5877.72	101.58
12/27/17	225619	518110	5287.95	511.24
01/24/18	227035	521893	4894.92	195.51
02/21/18	228614	525490	7926.93	147.10
03/14/18	229956	528743	3907.80	152.37
03/21/18	230436	529649	4800.33	152.37
05/09/18	233167	537258	6986.07	959.46
06/13/18	235297	542579	6904.71	260.55
08/08/18	238493	550524	6245.91	6245.91

*** (Continued) ***

Please detach and return with payment

SEARS, ROEBUCK AND COMPANY
Delano Warehouse
Dallas, TX
USA

Remit To:

Midwest Tool and Cutlery Company
P. O. Box 160
DUNS#: 00-5227152
Sturgis, MI 49091 USA

Amount Enclosed

Statement Date	Account No.
01/18/19	SE0449
Invoice No.	Balance
191304	155.88
201783	155.88
205192	152.37
214786	220.69
218425	366.79
223034	50.79
224879	101.58
225619	511.24
227035	195.51
228614	147.10
229956	152.37
230436	152.37
233167	959.46
235297	260.55
238493	6245.91

STATEMENT OF ACCOUNT

Statement Date	Account No.
01/18/19	SE0449

Midwest Tool and Cutlery Company

P. O. Box 160
 DUNS#: 00-5227152
 Sturgis, MI 49091 USA
 Telephone 800/782-4659

Bill To :

SEARS, ROEBUCK AND COMPANY
 Delano Warehouse
 Dallas, TX
 USA

Check No. _____

Date Paid _____

Amount _____

Transaction Date	Invoice Number	Description	Amount	Balance
08/15/18	238961	551380	5605.47	5605.47
08/22/18	239409	552312	6688.17	6688.17
08/29/18	239813	553291	3724.92	3724.92
09/05/18	240182	554128	13695.93	13695.93
09/19/18	241072	555347	17011.62	17011.62
09/19/18	241075	556029	10568.52	10568.52
09/26/18	241539	557190	11071.35	11071.35
10/03/18	241915	558060	8288.73	8288.73
Below 1 0.00	Over 0 0.00	Over 60 19360.08	Over 90 51689.16	Over 120 15433.96
				Total 86483.20

Please detach and return with payment

SEARS, ROEBUCK AND COMPANY
 Delano Warehouse
 Dallas, TX
 USA

Amount Enclosed

Remit To:

Midwest Tool and Cutlery Company
 P. O. Box 160
 DUNS#: 00-5227152
 Sturgis, MI 49091 USA

Statement Date	Account No.	
01/18/19	SE0449	
Invoice No.	Balance	X
238961	5605.47	
239409	6688.17	
239813	3724.92	
240182	13695.93	
241072	17011.62	
241075	10568.52	
241539	11071.35	
241915	8288.73	